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August 7, 2008

Jack Boller, State Innovation Grant Coordinator U.S. EPA Region 10 1200 Sixth Avenue Seattle, WA 98101-9797

RE: State Innovations Grant Quarterly Report

Dear Jack:

Attached is the third quarter report for the FY07-2010 Sustainable Washington State Innovation Grant Project for the period from May 1, 2008 through June 30, 2008, including a budget report.

Attached is the draft ERP checklist for your information, including the commitment to the ERP States Consortium on the common measures indicators for the auto body sector. Staff is to be commended for the work on this checklist, including new indicators related to stormwater management and the federal area source rule requirements. In addition, the checklist will meet the needs of Ecology's Local Source Control Partnership checklist.

Ecology is currently incorporating your comments into the draft Quality Assurance Project Plan (QAPP) as we discussed in early July.

Attached is an edited draft fact sheet for you to use in helping describe the project.

During the next quarter (July through September 2008), Ecology expects to accomplish the following tasks: 1) Complete internal and external project and materials review; 2) Establish basis for ongoing stakeholder sector and ERP partnership; 3) Finalize site visit checklists; 4) Finalize technical assistance materials and workbook; and 5) Conduct staff trainings.

Please contact Alison Chamberlin, Project Coordinator at 360-407-7337 or <u>acha461@ecy.wa.gov</u> if you have any specific questions.

Sincerely,

Ken Zarker, Manager

Pollution Prevention and Regulatory Assistance Section

cc: Donna Alan, Ecology

Beth Termini, EPA Region 1 Gerald Filbin. EPA OPEI HQ